Message

From: Stephens, Shana [Stephens.Shana@epa.gov]

Sent: 11/20/2020 7:05:18 PM

To: Moncavage, Carissa [Moncavage.Carissa@epa.gov]; Thomas, John P. (DDOT) [john.pthomas@dc.gov]

Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

Hi John!

I received the updated NOI for but I was unable to find the updated SWPPP with the link provided in the document. Can you send me another one?

Thanks!

Shana Stephens
Life Scientist
U.S. EPA Region III
Water Division, Clean Water Branch, Permits Section
1650 Arch Street (3WD41)
Philadelphia, PA 19103
215-814-2771

From: Stephens, Shana

Sent: Monday, November 2, 2020 7:35 AM

To: Moncavage, Carissa < Moncavage. Carissa @epa.gov>; Thomas, John P. (DDOT) < john.pthomas@dc.gov>

Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

Hi John,

Nonresponsive based on revised scope

In addition, please send me any monitoring data for the facility that you may have in your records.

Thank you,

Shana Stephens Life Scientist U.S. EPA Region III Water Division, Clean Water Branch, Permits Section 1650 Arch Street (3WD41) Philadelphia, PA 19103 215-814-2771 From: Thomas, John P. (DDOT) < john.pthomas@dc.gov>

Sent: Wednesday, June 17, 2020 12:54 PM

To: Moncavage, Carissa < Moncavage.Carissa@epa.gov > **Cc:** Rhones, Aaron (DDOT) < aaron.rhones@dc.gov >

Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrisa,

Here are the responses to the questions. <u>Here is the shared folder with the SWPPP and the IPAC Reports</u>. We stand ready to address any corrections or follow questions.,

DCR05J00L

- 1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge?
 - a. Criterion C see the report in the shared SWPPP folder for 1403 W Street NE
- 2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
 - a. Northwest Branch
- 3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.
 - a. See Attached IPAC result for 1403 W Street NE

Nonresponsive based on revised scope

Nonresponsive based on revised scope

Thanks,

John Thomas

Chief Performance Officer

Office of Director
District Department of Transportation
55 M Street S.E. Suite 300,
Washington, DC 20003

- m. 202-213-4170
- e. john.pthomas@dc.gov
- w. ddot.dc.gov





From: Moncavage, Carissa < Moncavage. Carissa@epa.gov >

Sent: Tuesday, June 16, 2020 5:33 PM

To: Thomas, John P. (DDOT) < <u>john.pthomas@dc.gov</u>> **Cc:** Rhones, Aaron (DDOT) < <u>aaron.rhones@dc.gov</u>>

Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

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I do have a few <u>questions/comments</u> for your consideration. It's unclear how sectors E and D apply to DCR05J00L and sand aggregate but I didn't see anything that indicated the activity associated with these stockpiles. Are these stockpiles stored at the site all the time? How did they/do they get there and what are they used for? DCR05J00L 1. The ESA section on the NOI lists criterion A but the SWPPP includes a criterion C form. Which ESA criterion applies to this discharge? 2. The Criterion C form included in the SWPPP indicates the discharge goes to Hickey Run, however, the NOI indicates the discharge goes to the Northwest Branch of the Anacostia River. What is the receiving waterbody for this discharge?
3. The USFWS consultation is dated 7/18/2016, according to the USFWS (Chesapeake Bay Ecological Services Field Office) an iPAC evaluation needs to be conducted within the last 90 days of the NOI submission. Please re-evaluate the action area using the USFWS iPAC tool and submit the results to me.
Nonresponsive based on revised scope
Let me know if you have any questions.

 $\textbf{From:} \ Thomas, John P. \ (DDOT) < \underline{john.pthomas@dc.gov} >$

Sent: Tuesday, June 16, 2020 11:15 AM

Thank you, Carissa

To: Moncavage, Carissa < Moncavage. Carissa @epa.gov >

Cc: Rhones, Aaron (DDOT) aaron.rhones@dc.gov

Subject: Re: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrissa,

Thanks for the update and yes - you can contact me and Aaron Rhones who is cc'd here so we can be responsive to your needs and questions.

Thanks,

John Thomas

Chief Performance Officer

Office of Director
District Department of Transportation
55 M Street S.E. Suite 300,
Washington, DC 20003

m. 202-213-4170

e. john.pthomas@dc.gov

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From: Moncavage, Carissa < Moncavage. Carissa@epa.gov>

Sent: Tuesday, June 16, 2020 9:38 AM

To: Thomas, John P. (DDOT) < <u>john.pthomas@dc.gov</u>> **Cc:** Rhones, Aaron (DDOT) < <u>aaron.rhones@dc.gov</u>>

Subject: RE: SWPPP link for Washington DC Dept of Transportation NOIs

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Hi John,

I was able to access the SWPPPs for the three sites listed below. Are you the contact person should I have any questions moving forward?

Thanks, Carissa

Carissa Moncavage NPDES Permits Section Clean Water Branch From: Thomas, John P. (DDOT) < john.pthomas@dc.gov>

Sent: Monday, June 15, 2020 3:05 PM

To: Moncavage, Carissa < Moncavage.Carissa@epa.gov > Cc: Rhones, Aaron (DDOT) < aaron.rhones@dc.gov >

Subject: SWPPP link for Washington DC Dept of Transportation NOIs

Hi Carrisa,

Thanks for taking the time to help me today. <u>Here is the link to the folder</u> that contains all three SWPPPs for the District Department of Transportation.

Here are the names of the three NOIs in the system. If you have any issues please let me know ASAP so I can quickly resolve.

1. DDOT W Street and Bridge Maintenance Facility

Nonresponsive based on revised scope

Thanks,

John Thomas

Chief Performance Officer

Office of Director
District Department of Transportation
55 M Street S.E. Suite 300,
Washington, DC 20003

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- w. ddot.dc.gov





For the latest information on the District Government's response to COVID-19 (Coronavirus), please visit <u>coronavirus.dc.gov</u>.